

# Campbell County Vendor History

## for Period July 1, 2008 thru June 30, 2009

Vendor	Amount
1099 Pro Inc.	488.30
32 Ford Mercury Inc.	15,795.00
A & A Safety Inc.	1,699.00
A & S Electric Supply Inc	694.44
A. D. Owens School	100.00
A. J. Jolly Golf Course	125,000.00
A. T. & T.	4.69
A. T. & T. Mobility	676.25
A-1 Electric Motor Serv.	971.96
Accountemps	27,038.84
Accurint-account#1392600	1,571.00
Ace Auto Accessories	125.00
ACS Government Systems	300.00
Adams, Michael Benjamin	107.64
Adams, Stepner, Woltermann & Dusing, P.L.L.C.	48,310.80
Adorama Camera Inc.	238.80
ADP Inc.	31,812.16
Advanced Radio Technology	1,527.42
Advertising Specialties Company	249.78
AFM Demolition	6,000.00
AIA Kentucky	150.00
Air Filters Direct Llc	732.78
Albert, Linda	125.00
Albert's Men Shop	4,672.72
Alexandria Fair Board	3,000.00
Alexandria Fair Grounds	100.00
Alexandria Fire Department	5,055.75
Alexandria Firehouse	100.00
Alexandria Funeral Home	2,400.00
Alexandria Outfitters	311.88
Alexandria Pk Animal Hosp	50.00
Alexandria Police Depart.	810.00
Alexandria Tire Center	13,977.76

Vendor	Amount
Alexandria, City Of	50.00
All Seasons Car Wash Of Alexandria	1,956.00
Allen, Tricia	125.00
Allied Technical Service	760.00
American Animal Hospital Association	125.00
American Legal Publishing Corp	978.00
American Planning Association	567.00
Ameripride Services Inc.	8,516.47
Anderson, Pat	125.00
Angel Animal Hospital	70.00
Animal Care Center of Fairfield	10.00
Animal Sheltering / The HSUS	14.95
Anthem Blue Cross Blue	531,458.06
Anthem Life Insurance Co	14,465.10
Arbogast Painting, Doug	2,750.00
Arch /USA Mobility Wireless	92.78
Armstrong, William	440.00
Arnold, Janet	125.00
Arnold, Roy	125.00
Art's Rental Equipment & Supply	993.61
AT&T	121.03
Austin, Jan	125.00
Austin, John	16.51
Auteri, Vivian	125.00
Avid Identification Systems Inc	2,055.25
Bach Veterinary Clinic	15.00
Baldrige, Michele	50.00
Bank Of New York, The	741,904.71
Baptist Nursing Home	50.00
Barlow Reporting & Video Services LLC	262.80
Barnes, Darlene	125.00
Barrow, Larry	40.00
Barth, Don	125.00
Bartlett, Mary Lou	140.00
Beacon Printing Inc.	3,581.58

Vendor	Amount
Beal, Joyce	125.00
Becker, Mel	125.00
Beers Business Forms	804.75
Beiting, Don	125.00
Belcher, Robert C.	7,291.65
Bellevue Animal Hospital	209.40
Bellevue High School	50.00
Bellevue Veterans Grille	300.00
Bellevue, City Of	1,589.00
Bellevue-Dayton Fire Dept	1,271.18
Belluomini, Lisa	125.00
Bennett, Thomas	140.00
Bertke II, William E.	186.00
Bertke, Diane E.	41.58
Bertsch, Gloria	125.00
Bertsch, Janet Weyer	125.00
Bertsch, Ron	125.00
Best Electronics	7,177.00
Bickers, Mary	125.00
Bill, Sara	125.00
Bio-Key International	2,394.90
Birkenhauer, William	220.00
Blake, Deborah	130.00
Blankenship, Robert	125.00
Bluegrass Lawn And Landscaping	3,676.00
Boehmer, Janet	125.00
Bond, Karen	125.00
Boone Co. Fiscal Court	15,000.00
Boone Co. Sheriff	195.00
Bowen Farm Sypply Inc.	68.56
Bowling's Enterprises	75.00
Bowman, Ken	600.00
Bowman, Lisa	816.21
Bowman's Framing Inc.	362.60
Branch, Donna	125.00

Vendor	Amount
Brant, Mark	220.00
Brefeld, Thomas	65.00
Breg International	195.99
Brenning, Thelma Jean	125.00
Bright Veterinary Clinic	25.00
Brinkman Oil Company	17,086.33
Brookover, Mary Ellen	25.00
Brossart Bros. Auto Repair Inc.	5,103.62
Brown, Attorney at Law, Leon F.	275.00
Bruener, David	582.00
Brune, Ethelene	125.00
Buckamneer, Janet	125.00
Bugg, Brandi	452.47
Burchfield, Ron	100.00
Burgoyne, Jessica	150.00
Burkart, Jean	125.00
Bush, Arlene T.	125.00
Bush, Ellen	125.00
Bush, Tom	125.00
Business Courier	90.00
Butsch, Mary Ellen	125.00
Butsch, Tom	25.00
BuyDig.com	2,547.09
Callahan Center	50.00
Camco Hydraulics Co. Inc.	763.37
Camp Spring Firehouse	50.00
Campbell Co. Cable Board	68,148.44
Campbell Co. Clerk	150,140.64
Campbell Co. Consolidated Dispatch Board	268,376.60
Campbell Co. Extension	50.00
Campbell Co. Firefighters Educational Assoc.	60,000.00
Campbell Co. General Fund	589.95
Campbell Co. High School	50.00
Campbell Co. Library	100.00
Campbell Co. Middle School	100.00

Vendor	Amount
Campbell Co. Payroll	6,629,230.57
Campbell Co. Police Chief's Assoc.	100.00
Campbell Co. Public Properties	28,450.00
Campbell Co. Recorder	36.04
Campbell Co. Sheriff	600.00
Campbell Co. Sheriff's Department	17,500.00
Campbell Co. Water Rescue	32,000.00
Campbell County Conservancy	23,000.00
Campbell Leadership Action Group	25.00
Campbell Pet Company	871.39
Campbell, Ben	50.00
Cardinal Engineering Corp.	35,466.54
Carthage Nazarene Church	50.00
Carver, Helen	125.00
Casebolt, Donna	125.00
Casey, Rosemary	125.00
Casson, Mary	125.00
Castleman, Nancy	125.00
Castrucci Ford Of Alexandria	1,285.94
Caudill, Henry	25.00
Caudill, Jean	125.00
Caudill, Nancy	125.00
CDW Government Inc.	2,654.33
Cedarwood Vet Services	70.00
Central Campbell Fire District	3,572.68
Century Equipment Inc.	351.28
Champagne, Barrett	308.00
Chaplin, Nick	100.00
Chard Snyder	2,329.75
Cheevers, Mary Ann	125.00
Chemsearch Division	2,232.53
Chief Corporation	11,709.68
Cincinnati Bell	15,375.19
Cincinnati Bell Any Distance	237.24
Cincinnati Bell Telephone	6,950.61

Vendor	Amount
Cincinnati Bell Wireless	5,557.43
Cintas #001	1,548.33
Citrix Systems Inc.	1,215.00
Clark, Janet	125.00
Classic Printing & Graphics Inc.	3,357.66
Cleverbridge Inc.	2,159.72
Cleves and Lonnemann	592.00
Cline Elementary School	50.00
CNU - Congress for the New Urbanism	185.00
Code Administrators Association	270.00
Cold Spring Baptist Church	100.00
Cold Spring Electrical Co.	114.78
Cold Spring Firehouse	50.00
Cold Spring Library	50.00
Cold Spring Police Dept.	195.00
Cole Saner, Colette	125.00
Colerain Animal Clinic	65.00
Collins, Mary	125.00
Collins-Wanner, Sarah	1,812.00
Colonial Commercial Cleaning LLC	1,325.00
Colt Defense LLC	800.00
Columbus Serum Co.	8,384.09
Combined Lock Service	315.00
Commonwealth Attorney Michelle Snodgrass	2,049.00
Computer Information Systems Inc.	1,200.00
Concentra Medical Centers	1,115.50
Connett, Kay	125.00
Connor & Associates PLLC	1,000.00
Cooke Company, J.P.	301.45
Cooper Funeral Home	2,400.00
Cooper, Meggy	319.50
Coppage, Michael	660.00
Corken Steel Products Co.	759.67
Cornett, Ethel	125.00
Cottingham True Value	4,423.70

Vendor	Amount
Countryside Ford, Bill Waits	99,063.00
Covington Radiator Service	65.00
Creed, Anita	125.00
Creed, Patrick	125.00
Crescent Spring Animal Hospital	80.00
Cropper, Julie	140.00
Crowder P.S.C., Jerry L.	400.00
Crowley, Mrya Jane	125.00
Crowne Plaza	381.92
Cruse, Maureen	140.00
Crux Vinyl Graphics	428.00
CSX Transportation	1,002.00
Cummins, Judy	25.00
Cunningham, Linda	125.00
Custom Signs & Apparel	75.00
Daley Campbell Co. Attorney, James	14,000.02
Dammert, Elizabeth	125.00
Daum & Associates	600.00
Davis Landscape	3,800.00
Davis, Joyce	125.00
Dayton, City Of	50.00
Deaton, Naguanda	109.26
Debra-Kuempel	10,080.92
Deimling, Andy	3,000.00
Dell USA L.P.	21,046.80
Dental Care Plus Inc.	13,726.84
Deslongchamps, Eugene	125.00
Deters, Paula K.	150.00
Dialogic Communications Corporation	4,337.00
Dickey's Glass Company	600.00
Dierig, Dick	125.00
Dierig, Pauline	125.00
Diesel Injection Service Co Inc	802.59
Digital Plus Inc.	31.75
Disc-N-Tucky	595.00

Vendor	Amount
Dobbling, Muehlenkamp & Erschell, Inc.	2,400.00
Document Destruction LLC	250.00
Donnermeyer, David	125.00
Dooley, Jeanne	140.00
Dorgan, Nancy	100.00
Dorgan, Tom	100.00
Dorn Fire Protection Co.	600.00
Dosch, Alberta	125.00
Dosch, George E.	125.00
Dow, Rebecca	125.00
Dowell, Steven R.	1,785.00
Downs, Gary	220.00
Doyle's Custom Painting	200.00
Dressman, Pat	1,267.34
Drye, Beverly	125.00
DTC Communications	401.79
Duchin, Joel	140.00
Due, Annette	140.00
Duke Energy	117,777.34
Dullaghan, Larry	125.00
Dunn Campbell County Sheriff, John D.	313.95
Durbin Attorney, Derek R.	890.00
Dusing Brothers Ice	923.00
Duve, Tom	125.00
E & E Office Equipment Co	118.50
E.J.M. Concrete	600.00
Eads Fence Company Inc.	10,000.00
Eads, Linda	1,859.12
Eagle Eye Enforcement Technology	16,591.15
East Campbell Firehouse	50.00
EGC Construction Corp	30,000.00
Elks Lodge	250.00
Ellerbusch Instrument Company	1,749.00
Ellison Holdings LLC	50.00
EMA	30.00



Vendor	Amount
Embs, Susan	140.00
Emerson, Helen	250.00
Enzweiler - Artist, Michael	396.30
Erlanger Vet Hospital	60.00
Ervin, Scott	3,000.00
Everywhere Promotions	510.00
Ewing, Dorothy	140.00
Fahlbush, Jack	140.00
Fairfield Information Service	50.00
Falmouth Outlook Publication	36.50
Farris, Lynn	29.25
FBI National Academy Association	140.00
Fecher, Margaret	125.00
Federal Field Services	5,924.36
Federal Signal Corp.	55.15
FedEx	262.96
Feinauer Welding, John C	950.00
Fenstermacher, Kevin	125.00
Ferring, Mary	125.00
Fetick, Tammy	125.00
Field, Shirley	125.00
Fielders, Cecil	125.00
Fillhardt, Dave	100.00
Fire District No. 1	1,271.19
First Baptist Church Of	50.00
Fischel, Arleen	225.00
Fischer, Marian	125.00
Flach Bros.	200.00
Fleissner, Lisa	125.00
Fleissner, Rita	125.00
Flischel, Richard	125.00
Florence Animal Clinic	10.00
Fornash Backhoe Service	2,750.00
Fornash, Anthony	100.00
Fossett, Elnora	125.00

Vendor	Amount
Foster & Smith Inc., Drs.	1,956.17
Franck, Matt	125.00
Franck's Portables	4,132.90
Franzen, Robert	125.00
Frommeyer, Kathleen	125.00
Frommeyer, William	125.00
Frondorf, Larry	125.00
Ft Thomas Animal Hospital	295.00
Ft Thomas Fire & Police Department	5,614.55
Ft Thomas Mess Hall	150.00
Ft. Wright Pet Care And Surgical Center	490.00
Gabis, Jonathon	125.00
Gall's Inc.	1,294.73
Gambrel Firm LLC, The	1,945.00
Garnick, Albert	2,043.59
Gaskins, Tracy	150.00
Gateway Children's Services	19.90
Gavin, Donna	125.00
Gay, Margaret	150.00
GE Capital	2,144.00
Geiger, Stanley	125.00
Gerding, James	125.00
Gerhardstein, Mary	125.00
Gibson, Philip	125.00
Gibson, Tracie	125.00
Gillispie, Carol	125.00
Gish, Kathy	125.00
Gleason Electric Inc.	1,857.00
Global Business Solutions	39,295.75
Global Government/Education	324.75
Goetz, Alan	125.00
Goetz, Barbara	125.00
Golden Rule Tree Service	1,775.00
Golden, Mary	125.00
Goodyear Auto Service	77.61

Vendor	Amount
Grainger Inc.	217.24
Grand Towers	50.00
Grandview School	50.00
Grants Lick Elmtry School	50.00
Grants Lick Veterinary	910.00
Graphic Information Systems	11,239.23
Gray, Charles	125.00
Gray, Geraldine	125.00
Greater Cincinnati Hazardous Materials Unit	1,998.29
Green Derby Catering	513.10
Greis, Margaret	125.00
Grever, Gladys	125.00
Griess, Vicki	150.00
Griffin, Kevin	125.00
Grimes, Frank	125.00
Grimes, Janette	125.00
Griswold Installation Service	443.61
Griswold, John	442.34
Guenther, Nancy	25.00
Gulf States Distributors	7,459.67
Guy, Russell C.	39.98
Hahn, Robert	125.00
Haigis, Gregory	880.00
Haines & Company	1,010.50
Haines, Lisa	15.50
Halderman, Robert	125.00
Halfhill, David	88.00
Hamilton, Rebecca	125.00
Hammack Animal Services	10.00
Hancock Drain Service	520.00
Hanna, Lee	140.00
Hanneken, Larry	125.00
Harber, Beverly	125.00
Hargett, Kara	65.00
Harp Enterprises Inc.	50,583.45

Vendor	Amount
Hart, Marty	220.00
Hartford Steam Boiler Inspection & Insurance Co.	75.00
Hasco Tag Company	119.07
Hasler Mailing Systems	522.00
Hawkins, Irene	125.00
Hayes, Mary	140.00
Headen, Patricia	100.00
Hebron Animal Hospital	65.00
Heck, William	125.00
Heeg, Gloria	125.00
Heekin Animal Hospital	30.00
Hehemann, Carol	125.00
Heiert, Nicholas	186.00
Heilman, Chuck	80.00
Heineke Vet. Hospital	3,615.01
Henegar, Linda	125.00
Herald, Mildred Fay	125.00
Herdeg, Sue	140.00
Heringer, Edwina	125.00
Hicks, Mary Beverly	140.00
Highland Heights Animal Hospital	1,639.42
Highland Heights Baptist Churc	100.00
Highland Heights, City Of	50.00
Highland Hills Baptist Church	100.00
Highlands High School	100.00
Hildebrand, Dan	100.00
Hill Company, The	1,205.80
Hill, Keith D.	436.00
Hilltop Stone LLC	4,159.10
Himes, Nancy	125.00
Hlebiczki, Helen	125.00
Hodges, Emily	125.00
Hodges, Joy	125.00
Hoffert, Jerry	125.00
Hoffert, Lois	125.00

Vendor	Amount
Holiday Inn Lexington North	197.36
Holiday Inn University Plaza	448.28
Holtz, Art	125.00
Holtz, Mary Ann	125.00
Home Depot Credit Services	1,648.43
Home Veterinary Care	1,012.70
Horine, Robert	511.24
Hornsby, Wanda	125.00
Hosea Project Movers LLC	1,100.00
Hoskin, Richard	20.00
Houlihan, Margaret	125.00
Hovel, Tara	125.00
HP Products Corporation	4,917.55
HR Direct	349.56
Huck, Robert	140.00
Huff, Ann	140.00
Hutchinson, Ryan	288.12
I Designs Screen Printing	617.00
I GOT HIT LLC	1,195.00
Iker, Jeff	125.00
InfoCode Corporation	3,000.00
Infoprint Solutions Co.	1,032.00
Information Design Inc.	4,000.00
Inpath Devices	2,112.00
Institute Of Management Accountants Inc.	195.00
International Association Of Chiefs Of Police	120.00
International Code Council	180.00
ISOCnet	778.70
J & S Soap & Supply Co.	177.11
Jack's Catering	175.00
Jack's Glass Inc	50.00
Jackson, Carol	125.00
Jackson, Evelyn	125.00
Jackson, Margaret	125.00
Jackson, Thomas	125.00

Vendor	Amount
Janosick, Richard	125.00
Jennings, Beverly	125.00
Jerry's Sport Center Inc.	267.93
Johnson School	50.00
Johnson, Karen	25.00
Johnstone Supply Controls Center Inc.	1,617.57
Jolly Plumbing	12,340.00
Jones Fish Hatchery Inc.	1,384.42
Jones, Gerri	600.00
Jones, Jeana	25.00
Jones, Martha	150.00
Jones, Stephanie	50.00
JP Morgan Chase Bank	29,195.84
Juniet, Chris	100.00
K & M Feed & Farm Supply	1,898.58
KACo	2,750.00
KACo All Lines Fund	167,685.26
KACo Unemployment Insurance Fu	4,342.79
KACo Workers Compensation	87,476.41
KACTFO	525.00
Kaffenbarger Truck Equipment Co.	32.50
Kammerer, Larry	125.00
Kammerer, Shelley	125.00
Keel, Geneve	125.00
Keller, Dorothy	125.00
Keller, Thomas R.	125.00
Kelly, Alicia	125.00
Kemper Plumbing Supply	96.94
Kemplin, Nancy	125.00
Kendall, Jerome	125.00
Ken's Auto Care LLC	36,999.15
Kentuckians For Better Transportation	500.00
Kentucky Assoc. of Chiefs of Police	1,311.25
Kentucky Association Of School Resource Officers	175.00
Kentucky Coal County Coalition Inc.	300.00

Vendor	Amount
Kentucky County Judge/Executive Association	4,961.00
Kentucky Emergency Management	180.00
Kentucky Enquirer Media	12,683.80
Kentucky Livery Corp.	5,760.00
Kentucky Magistrates & Commissioners	2,700.00
Kentucky Motor Service Inc.	2,437.71
Kentucky Occupational License Association	520.00
Kentucky Peace Officers Association	25.00
Kentucky Recreation & Park Society	405.00
Kentucky State Treasurer	79,999.46
Kentucky Turfgrass Council	100.00
Kerry Chevrolet	240.67
Key Equipment Finance	6,749.40
Kiefer, Cynthia	125.00
King, David	40.00
Kinman, James	25.00
Klear, Peter	220.00
Klein, Robert	125.00
Kleine And Sons Inc.	65.42
Kline, Alan	125.00
Knipper, Ken	839.17
Koeker, Erik	125.00
Koester, Audrey	125.00
Kramer & Associates	9,900.00
Kramer & Son Inc, Wm	556.00
Kramer Excavating	9,055.00
Kraus, Harold	125.00
Krechting, Emeline	25.00
Kremer, Bernice	125.00
Kremer, David	125.00
Kremer, Paul	125.00
Kremer, Ralph	125.00
Kreyling, Alice	125.00
Krift's Body Shop, Ed	60.00
Krohmer, Jacqueline	125.00

Vendor	Amount
Kruetzkamp, Robert	125.00
Krummen, Lisa	50.00
Kues, Jean	125.00
Kuhl, Cretia	150.00
Kuhn, Bill	125.00
Kuhn, Sandy	125.00
Kully Supply Inc	43.53
L & W Emergency Equipment Service	16,838.93
Laber, Peter P.	940.00
Lakes, Thomas	196.00
Lakeside Terrace Apartments	30,000.00
Landrum, Gene	125.00
Landrum, Pat	125.00
Lane, Stephanie	150.00
Lauer Roofing Inc.	2,370.00
Lauer, Pat	140.00
Lawrence Electric Co., F.D.	122.36
LECC	75.00
Lehman, Stephanie	125.00
Lehmkuhl, Dennis	510.00
Leick, Judy	140.00
Leising, Barb	5.00
Leising, Laura	125.00
Leising, Michael	140.00
Len Riegler Blacktop Inc.	24,500.00
Lenhardt, Betty	125.00
Limestone Farm Lawn Worksite	12,782.51
Lincoln Elementary School	50.00
List, Robert E.	9,749.97
Lorenz, Pat	125.00
Lowe's	3,569.57
Lucas, Richard A.	11.91
Lusher, David	583.25
M.C. Steel and Crane Service	150.00
Macke III, Fred	50.00



Vendor	Amount
Maltaner, Donna	125.00
Manning, Chelsea	125.00
Maringer, Jerry	125.00
Markus, Ryan	20.00
Maronda, Inc.	34.85
Mason, Roger	120.00
Masonic Temple	5,000.00
Matre Arms & Ammunition	3,071.00
McCain, Ruben	125.00
McCulley, Melissa	150.00
Mcgrath, Jennifer	300.00
McHale, Janice	125.00
Mclaren, Annetta	150.00
Mcvicker, Sara	125.00
Meadows, Ben	1,165.40
Memory Suppliers Inc.	800.00
Menetrey Land Surveying Inc.	250.00
Menning, Karen	150.00
Messmer, Charles	125.00
Metz Corporation, R.G.	665.00
Middendorf Animal Clinic	30.00
Midwest Bottled Gas Dist.	6,553.08
Midwest Golf And Turf	527.04
Miller Imprints	330.00
Miller, Anissa	423.48
Miller, Nancy	125.00
Miller, Peggy	140.00
Miller, Robert	125.00
Mills Fence Co. Inc.	1,132.92
Minshall, Karen	125.00
Minter, Cindy	170.00
Miracle Recreation of KY & TN	549.00
Mitchell, Susan	125.00
Mittendorf, Yvonne	125.00
Mobilcomm	3,906.73

Vendor	Amount
Moeller, Tomica	125.00
Moeves, Fred	125.00
Moore, Aritha	25.00
Moore, Finley	500.00
Morgan, Robert	125.00
MPH Industries Inc.	3,500.00
Mt. Pleasant Animal Hosp.	25.00
Mueller Welding, Rick	185.00
Municipal Government League Of No. Kentucky	181.00
Murphy, Julie	300.00
Murphy, Kimberly	125.00
Murray, June	125.00
Murst, Ann	125.00
Musk, Pat	125.00
NAPA Alexandria Auto Parts	560.70
Nati Disc Golf	970.00
National Assoc. of School Resource Officers	40.00
National Association of Counties	1,875.00
National Pen Company	176.49
National Recreation & Park Association	135.00
Neidert, Andrew R.	125.00
Neises, Joyce	125.00
Neises, L. Gene	125.00
Nelson, Beth	323.63
Neopost Inc.	2,687.75
New Horizons CLC of Memphis Inc.	1,797.00
New, Albert	8.63
Newberry, Jeremy	440.00
Newport Fire Dept.	1,271.19
Newport High School	50.00
Newport Middle School	100.00
Newport Police Dept.	4,557.71
Nextel / Sprint Communications	13,285.98
Niehaus, Cynthia	125.00
Niehaus, Richard	125.00

Vendor	Amount
Nienaber, Margo	125.00
Nitschke, Thomas	196.00
Noel, Paul	125.00
Northern Kentucky Animal Clinic	30.00
Northern Kentucky Area Development	6,452.87
Northern Kentucky Area Planning	42,134.41
Northern Kentucky Building Inspectors Association	200.00
Northern Kentucky Chamber Of Commerce	5,648.00
Northern Kentucky City & County Management Assoc.	470.00
Northern Kentucky District Health Dept.	150.00
Northern Kentucky Drug Strike	100,000.00
Northern Kentucky Firefighters	50.00
Northern Kentucky Health Dept.	27.00
Northern Kentucky Police Chiefs Association	140.00
Northern Kentucky Reg. Hazmat/WMD Response Unit	8,836.20
Northern Kentucky Water District	22,461.27
Noyes, Andrew	20.00
OCE North America Inc.	1,998.00
Office Depot Inc.	6,145.65
OfficeTeam	5,908.50
Okeana Veterinary Clinic	10.00
OKI Regional Council Government	33,793.00
Olympic Arms Inc.	3,761.00
Osborn, Joan	125.00
Out Of Control Wildlife	250.00
Outdoor Sports Headdquarters Inc.	149.90
Owen County Animal Clinic	35.00
Owen Electric Cooperative	4,965.53
Owen, Serena	125.00
Painter, Janet Mae	140.00
Paperworks	3,426.08
Park Hills Animal Hospital	35.00
Parry, Gina	125.00
Patient-Aids Inc.	75.60

Vendor	Amount
Patton, Diane	25.00
Pavey, Sharon	140.00
Paws & Claws Animal Hospital	55.00
PB Electronics	1,638.84
Peck Schaffer & Williams LLP	3,500.00
Pelle, Sandi	250.00
Perfection Pest Control Inc	5,556.00
Perry, Doris	125.00
Pet Edge	189.49
Pet Health Inc.	1,000.00
Pethealth Services	595.00
Petracco, Jane	125.00
Petrie, Robert	140.00
Pettit, Jeanne	125.00
Petty Cash - Keith Hill CCPD	829.16
Petty Cash - Park and Recreation Dept.	12.71
Pfeffer, Tony	100.00
Pilot Lumber	529.00
Pitney Bowes Inc.	489.46
Pitney Bowes Reserve Account	200.00
Plummer, David	1,900.05
Plummer, Margaret	140.00
Ponchot, Mary Lou	125.00
Popham, Greg	440.00
Porter Paints	80.45
Porter, Diane	125.00
Positive Promotions Inc.	426.36
Postmaster	8,240.00
Powell, Stephen Matthew	41.46
Powell, Vera	125.00
Powers, Bernice	125.00
Powers, Irene	125.00
Preston, Boyd	125.00
Proffitt, Wanda	125.00
Property Valuation Admin.	177,550.00

Vendor	Amount
Prosource	1,968.50
Public Entity Insurance	28,578.36
Queen City Reprographics & Resource Imaging Supply	1,012.30
Quitter, Jerome	125.00
R.A.D. Systems	50.00
Radel Funeral Home	3,000.00
Radioshack	102.97
Ralenkotter, Majorie	125.00
Randall, Laura	317.76
Ranshaw, Molly	427.50
Rapids	110.00
Rawe, Rosanne	125.00
Rebholz, Rebecca	364.50
Rechtin, Zachary	220.00
Red Roof Inn	3,646.36
Reddick Equipment Co. Inc.	627.80
Reis Concrete Products Inc.	1,982.78
Reis, Eileen	125.00
Reitman, Anne	140.00
Reitman, Fran	260.00
Reller, Dennis	302.98
Revival Animal Health	10,107.16
Rexel Southland Electrica	1,657.26
Reynolds Farm Equipment Inc	648.95
Reynolds, Laura	125.00
Richardson, Ed	152.62
Richmond, Darcie	50.00
Rickels, Chris	125.00
Riddle, Carol	125.00
Riddle, Dan	125.00
Riegler, Helen	125.00
Riley, Joyce	125.00
Risch, Pauline	125.00
River Valley Equine Services Inc.	641.00
Rivertown Communications	11,730.00

Vendor	Amount
Rizzo Brothers Painting Contractors Inc.	25,800.00
Roach, Jorheta	140.00
Roberts, Sue	150.00
Rolfes, Eleanor	125.00
Romani, Carolyn	125.00
Royal Veterinary Service	35.00
Rudolph, Shirley	125.00
Rumpke Consolidated Co.	76,507.91
Rust, Sally	125.00
Rust, Tom	125.00
S.W.A.C.K.	50.00
Sales Service America	116.45
Sampson, Blanche	140.00
Sampson, Deborah	150.00
Sampson, Tiffany	150.00
Sanitation District #1	27,248.48
Sapp, Christopher	36.37
Saratoga Place	50.00
Schaber, David	240.00
Schalk, Charles	125.00
Schmidt Plumbing Contractor Inc., E.C.	5,430.36
Schmidt, Eric	30.00
Schmidt, Glenn	125.00
Schmidt, Irene	125.00
Schmidt, Whitney	125.00
Schmitt, Pat	125.00
Schmitt, Sally	125.00
Schneider, Barb	125.00
Schneider, Elwood	125.00
Schneider, Joan	125.00
Schneider, Marilyn	25.00
Schneider, Nancy	140.00
Schneider, Pam	125.00
Schneider, Ronald	2,574.48
Schneider, Tim	495.00

Vendor	Amount
Schneider, William	25.00
Schneider, Yandell	125.00
Schnell, Mary Lou	125.00
Schoepf, Barry	125.00
Schuerman, Paul	140.00
Schuh, Richard	125.00
Schultz, Laura	100.00
Schultz, Shirley	125.00
Schwarberg, Karen	350.00
Schweitzer D.C., Mark G.	3,037.76
Schweitzer, Connie	20.00
Schwenterley, Shirley	125.00
Schwer, Deanna	125.00
Schwerling, Joe	125.00
Scott, Mary Lou	125.00
Scott, Sue	50.00
Scriptlogic Corporation	2,180.25
Seaman, Marilyn	125.00
Sears	52.34
Sebastian, Jason D.	267.82
Sebastian, Roger	288.84
Security Lock & Safe	1,395.41
Seibert Auto Service Inc.	268.31
Seibert, Jim	587.72
Seiter, Natalie	125.00
Seitz, Roni	125.00
Self, Brian	125.00
Self, Christi	125.00
Sewell, Meribeth	125.00
Shackleford, Eunice	125.00
Shackleford, Lloyd	125.00
Shanks, Carol	125.00
Shelby St. Veterinary Hospital	10.00
Shell Oil Company	119,204.73
Short, Mary	125.00

Vendor	Amount
Shoupe, Lindsey	125.00
Shred-it Cincinnati	650.38
Signs Of All Kinds	647.50
Silbersack, Dan	247.98
Silco Fire Protection Co.	1,473.00
Silver Grove Firehouse	50.00
Silver Grove Motors Inc.	14,491.46
Simon, Anthony	125.00
Simon, Julia	125.00
Simon's Towing & Recovery LLC	40.00
Simpson, Jim	100.00
Sipple, Patricia	125.00
Sirchie Labs Inc.	700.14
Skirvin, Sharon	150.00
Small Engines Of Campbell County	5,477.96
Smith, Anna	300.00
Smith, Evelyn	125.00
Smith, Gloria Jean	140.00
Smith, Lou	125.00
Smith, Patrick	125.00
Smith, Vincent	125.00
Smith, Wallace	125.00
Snipes, Colleen	50.00
Snodgrass, Marlene	300.00
South, Billie	125.00
Southern Campbell County Fire	1,271.19
Southern Campbell Firehouse	50.00
Southern States	2,153.36
Southgate Civic Center	50.00
Southgate Police Dept.	1,560.00
Southgate VFW Hall	50.00
Southgate-Wilder Fire Dept	3,951.19
Specialized Plumbing Parts Supply	717.37
Speers Court	50.00
Sperry, Gary	125.00



Vendor	Amount
Spirit Seminars	507.00
Springbrook Software	20,336.18
St John's United Church	50.00
St Paul Church Of Christ	50.00
St Philips Rec Center	100.00
St. Catherine Of Siena	100.00
St. Elizabeth Employee Assistance Program	3,750.00
Standard Quick Print	1,120.49
Staples Business Advantage	2,102.86
State Chemical Mfg. Company	2,465.17
Steele, Ron	125.00
Steele, Sherri	125.00
Steffen, Ronda	125.00
Stericycle	1,461.96
Steve, Cruse	125.00
Stevie, Kathleen	125.00
Stoermer-Anderson Inc.	3,250.00
Straman, Mary	125.00
Straman, Richard	125.00
Straman, Todd	470.00
Stratman, Patricia A.	125.00
Stubbs, Robert	125.00
Stuck, Vera	125.00
Studer, Joyce	125.00
StuderBaker Builders LLC	19,996.00
Tactron Inc.	839.28
Taft - Stettinius & Hollister LLP	1,081.65
Tailor Uniform Co., Roy	7,076.14
Tallon, Katie R.	24.97
Techdepot	6,144.63
Teichmoeller, Anna	125.00
Termuhlen, Paul	125.00
Thaxton's South Fork Canoe Trails	250.00
Theis, Jean	125.00
Theis, William	125.00

Vendor	Amount
Theiss, Vicki	125.00
Thelen Associates Inc.	1,610.63
Thiel, David	125.00
Thompson Roofing	650.00
Thornberry, Jack	125.00
Tillett, George	125.00
Tillett, Rachel	125.00
Timemark Incorporated	62.64
Timon, Nicholas	50.00
Tischbein, Donald	125.00
TNT Papercraft Inc.	1,668.00
Torres, Jenna	50.00
Toshiba Business Solution	731.44
Toshiba Financial Services	2,400.00
Tracker Products LLC	499.00
Trane Company	660.07
Tri Electronics Inc	622.33
Trice, Charles	125.00
Tri-County Economic Development	48,528.65
Tri-State Coca-Cola Billing	705.60
Trophy Awards	172.50
Truman, Karen	125.00
Trumble, MaryAnn	125.00
Trumbull, Karen	140.00
Trundle, Colin	125.00
Trundle, Janeanne	125.00
TSI Inc.	198.13
Turfgrass Inc.	3,027.23
Turner, Ellen	125.00
Turner, Mary	125.00
TW Telecom	42,432.25
Two Rivers Apartments	50.00
Ulsas, Edward	125.00
Uniforms & Scrub Direct	276.66
United Coalition for Animals	25.00

Vendor	Amount
United States Treasury	1,350.00
United Way Of Greater Cincinnati	45.00
Universal Map Group LLC	209.00
University Of Kentucky	3,345.00
US Bank	100.10
Validity Screening Solutions	26.00
Vance Outdoors Inc.	629.00
Vance, Lillian	140.00
Varian Inc.	295.00
Velosky, Patricia	300.00
Verst Campbell Co. Attorney, Justin	14,350.98
Verst, Justin M.	210.00
Verst, Randy	125.00
Vickers, Joan	125.00
Viox & Viox Civil Engineers	5,812.50
Volpenhein, Joan	125.00
Vortech Pharmaceuticals	809.00
Waddell, Kathy	125.00
Wagner, Rebecca	140.00
Wainscott, Bonnie	150.00
Walker, Kathy	140.00
Wal-Mart Community	9,840.55
Walsh, Patrick J.	900.00
Walters Jr., Edward	125.00
Watts, Carolyn	125.00
Weber Jr, Maurice	125.00
Weber, Barbara	500.00
Weber, Stephen	125.00
Wefer, David	125.00
Wehry, Cynthia	125.00
Weis, Judy	125.00
Weis, Terry	125.00
Weisenbach Speciality Printing Inc.	187.21
Wendling, Helen	125.00
West Payment Center	1,200.00

Vendor	Amount
Weyman, Teresa	125.00
Wheeler, Robert	125.00
Whisner, Betty	125.00
Whitacre, Mary	125.00
Whitaker, Debbie	125.00
White, Lydia	125.00
Whitford, Beverly	125.00
Wiedeman, Louis	125.00
Wiedeman, Patricia	125.00
Wiedemann Square Ltd.	24,000.00
Wieland, Judy	125.00
Wilder Winlectric Co.	473.81
Wilder Winnelson	960.17
Wilder, City Of	100.00
Wilke, Joann	125.00
Wilke, Mark	50.00
Wilkins, Tresa	150.00
Williams, Kimberly	3,200.00
Williams, Melissa	547.18
Williams, Michael L.	140.00
Wilshire, Kristine	140.00
Wilson, William	456.91
Wilson, Zachary	125.00
Winstel Controls Inc.	682.54
Wolfzorn, Vivian	125.00
Woodfill School	100.00
Woodland Hills Clubhouse	50.00
Wright, Katherine	125.00
Wright, Kay	160.00
Wurzbacher, Frank	125.00
Xenia Power Equipment	2,140.70
Xpedx	11,497.26
Young, Samantha	125.00
Zeis, Ann	50.00
Zep Manufacturing Co.	983.69

Vendor	Amount
Zint, Sue	125.00
Zureick, Sandy	125.00
A & A Safety Inc.	8,308.50
A-1 Electric Motor Serv.	297.34
Ackerman, Ed	250.00
Advertising Specialties Company	20.16
Air Filters Direct Llc	52.80
Alexandria Tire Center	3,958.04
Allender, Jerry	382.50
Allied Technical Service	3,172.64
Allstate Peterbilt of Cincinnati, W.D. Larson Companies	116.91
Ammon Wholesale Nursery	308.00
Anderson Equipment Co. Inc.	10.74
Anthem Blue Cross Blue	77,647.07
Anthem Life Insurance Co	2,065.72
Art's Rental Equipment & Supply	8,644.06
Ashmore, Michael	250.00
B & W Supply	277.55
Bank Of New York, The	88,679.12
Barrett Paving Materials	40,533.32
Beacon Printing Inc.	239.38
Best Electronics	457.00
Bluegrass Lawn And Landscaping	1,725.00
Boesch, Charles	250.00
Boone Steel LLC.	1,924.96
Bowlds, Bob	334.00
Bowling's Enterprises	245.00
Brinkman Oil Company	76,604.73
Brocker, Gary	250.00
Brocker, Todd	250.00
Camco Hydraulics Co. Inc.	2,297.28
Campbell Co. Clerk	36.00
Campbell Co. General Fund	30.80
Campbell Co. Payroll	1,091,888.44
Campbell Co. Recorder	18.02

Vendor	Amount
Cardinal Engineering Corp.	15,363.70
Cargill Inc.	48,674.54
Castrucci Ford Of Alexandria	582.93
CBT Solutions On Demand	784.41
CDS Associates Inc.	7,914.31
Chucks Tire Service	1,020.00
Cincinnati Bell	2,496.64
Cincinnati Bell Telephone	728.76
Cintas #001	2,967.05
Commonwealth Concrete Sawing LLC.	508.20
Cottingham True Value	3,411.32
Covington Radiator Service	520.00
Crux Vinyl Graphics	163.74
Cummins Bridgeway LLC.	457.20
D & M Distributing	2,150.20
Dave's Tree Service	3,500.00
Debra-Kuempel	873.00
Division Overhead Door Inc	1,744.50
Dorn Fire Protection Co.	1,963.00
Duke Energy	7,028.45
Eaton Asphalt Paving Co	47,393.72
Econo Signs LLC	1,645.01
Edinger & Son Inc., J.	205.00
ELR Bridge Inspection LLC	14,450.00
E-World Communications	31.98
Feinauer Welding, John C	391.00
Field, Ronald	50.00
Fornash Backhoe Service	6,800.00
Fuller Ford Inc.	161.38
Gleason Electric Inc.	4,240.10
Grainger Inc.	196.25
Griffin Industries Inc.	498.88
Hancock Drain Service	950.00
Hancock, Lee Roy	250.00
Harrell's	955.00

Vendor	Amount
Hartig, Tim	125.00
Hi-Line	797.59
Hilltop Basic Resources	94.65
Hilltop Stone LLC	62,238.51
Home Depot Credit Services	74.85
HP Products Corporation	722.86
Interstate Construction Products Inc.	7,950.00
Jack's Glass Inc	668.70
JP Morgan Chase Bank	726.34
JPS Construction Inc.	333,840.00
KACo All Lines Fund	20,095.36
KACo Unemployment Insurance Fu	729.42
KACo Workers Compensation	76,190.34
Kaffenbarger Truck Equipment Co.	148.62
Kentucky Enquirer Media	176.15
Kentucky Motor Service Inc.	9,140.79
Lab Safety Supply	134.90
Lacal Equipment Inc.	941.52
Langenheim & Thomsom Co.	27,191.85
Lowe's	266.96
Mago Construction Co. Inc.	690,439.42
Main Awning and Tent Co Inc.	200.00
Man-o-War Ford, Collins Ford of Lexington	26,800.00
Marathon Petroleum Co LLC	2,388.47
McCluskey Chevrolet Inc.	1,727.42
Miami Valley International Trucks Inc.	618.06
Midwest Bottled Gas Dist.	12,689.98
Minuteman Press	42.45
Mobile Hoses LLC	121.58
Mohican Valley Equipment	5,832.14
NAPA Alexandria Auto Parts	2,441.71
New Albany Tractor Inc.	1,210.44
Nextel / Sprint Communications	636.98
North American Salt Company	52,701.90
Northern Kentucky Water District	470.40

Vendor	Amount
Nortrax/Powerplan	1,383.18
Nutting Company , H.C.	17,226.95
Nutting Company, H.C.	880.00
Office Depot Inc.	827.12
Owen Electric Cooperative	1,850.93
Peterson Radio Inc.	3,340.00
Peterson Truck Center	79,045.00
Pfefferman, Joe	250.00
Pilot Lumber	1,341.71
Postmaster	160.00
Power Train Companies	5,610.10
Presentation Solutions	909.27
Progressive Farmer	15.00
Purcell, Rick	250.00
R & M Welding Products Inc	305.99
Ramsay-Cohron Mechanical	252.50
Reis Concrete Products Inc.	19,987.65
Rexel Southland Electrica	138.00
Rim & Wheel Service Inc.	2.56
Riverside Tractor & Equipment	362.63
Roth Farm Welding, Mark	160.00
Rumpke Consolidated Co.	3,447.22
Safety-kleen Systems Inc.	1,178.73
Sanitation District #1	2,492.15
Schmidt Plumbing Contractor Inc., E.C.	540.00
Schultz, David	250.00
Schultz, Ken	250.00
Schweitzer, John P.	250.00
Security Fence Group Inc.	1,488.60
Security Lock & Safe	205.52
Seiter Farms Inc.	350.00
Short, Mike	250.00
Signs Of All Kinds	150.00
Silco Fire Protection Co.	663.25
Silver Grove Motors Inc.	500.00



Vendor	Amount
Siry, Raymond Bruce	125.00
Southeastern Equipment Co. Inc.	13.68
Southern States	278.48
Studer, Ken	250.00
Torco Testing Services Inc.	235.00
TW Telecom	1,497.36
Wastequip/Mountain Tarp	3,269.88
Whayne Cat	6.25
Wilder Winnelson	32.14
Wilhelm-Olsen, Gail	317.38
Xpedx	605.04
A & A Safety Inc.	52.50
A & S Electric Supply Inc	250.08
A-1 Electric Motor Serv.	1,390.59
Acme Lock Inc.	42.24
Advance Lock Service Inc.	131.88
Advertising Specialties Company	122.68
Air Filters Direct Llc	3,691.87
Albert's Men Shop	16,088.99
Alcopro Inc.	951.00
Ameripride Services Inc.	533.00
Anthem Blue Cross Blue	401,441.98
Anthem Life Insurance Co	11,422.33
Aramac Supply Company	1,136.90
Arch /USA Mobility Wireless	3,623.95
Art's Rental Equipment & Supply	3,205.25
Baker, Regina	62.01
Bank Of New York, The	1,123,188.98
Barker Company Inc, Bob	20,162.33
Beacon Electrical Contractors	4,158.61
Bernhard's Bakeries	148.75
Best Electronics	504.00
Black Creek Integrated Systems	19,949.77
Blue Book	36.95
Buckler, Greg	1,660.74

Vendor	Amount
Campbell Co. General Fund	194.95
Campbell Co. Payroll	3,813,474.99
Cardiology Associates PSC	2,303.32
Cincinnati Bell Telephone	823.23
Cintas #001	10,504.80
Clark, Sarah	67.36
Classic Printing & Graphics Inc.	2,260.00
Combined Lock Service	321.50
Commonwealth Of Kentucky	75.00
Commonwealth Ortho Center	343.29
Concentra Medical Centers	766.00
Cook's Correctional Kitchen Equip Inc.	3,133.32
Corken Steel Products Co.	116.56
Corrections Products Co.	4,733.49
Cottingham True Value	90.07
County Officials Leadership Institute	85.00
Cox, Robert S.	110.56
CPI Guardian	12,295.25
Cruze Custom Designs	400.00
Cullen Kreilein PSC, Drs.	204.92
Damron, DMD, S. Russell	73.00
Daniel, Brandon	50.45
Debra-Kuempel	21,960.67
Delightful Days Inc.	91.90
Dell USA L.P.	1,266.00
Dempsey Towing - Recovery	170.00
Dental Care Plus Inc.	229.96
Dickey's Glass Company	12,601.56
Document Destruction LLC	820.00
Dorn Fire Protection Co.	1,718.10
Duke Energy	230,343.86
Duke Energy-KY Power Deliv - Elec	91.05
Dunn Campbell County Sheriff, John D.	9,927.99
Earthgrains Company, The	16,385.58
Emergency Care Phys. No. Ky.	3,984.01

Vendor	Amount
ESI Inc.	1,438.80
Express Mobile Diagnostic Services LLC	3,881.04
Fifth Third Bank Card Center	18,560.77
Fornash Backhoe Service	19,400.00
Gall's Inc.	1,011.68
GE Capital	5,952.00
Gleason Electric Inc.	1,234.12
Global Government/Education	794.00
Golden Eagle Law Enforcement Systems	3,995.00
Golden Rule Tree Service	550.00
Grainger Inc.	490.97
H M Company	4,231.29
Hancock Drain Service	645.00
Hartford Steam Boiler Inspection & Insurance Co.	40.00
Hartig, Beverly	361.75
Hasler Mailing Systems	113.00
HBD Inc.	3,195.69
Hillside Maintenance & Supply	16,672.96
Hilti Inc.	1,154.71
Hobart Corporation	5,485.80
Home Depot Credit Services	117.58
HP Products Corporation	28,726.29
Imperial Fastner Co. Inc.	748.17
Infectious Disease Consultant	66.00
Institutional Eye Care	26.85
J & J Sports	120.00
Jefferson Audio Video Systems	750.00
Johnson Electric Supply Co	160.79
Johnstone Supply Controls Center Inc.	560.59
Jolly Plumbing	315.00
JP Morgan Chase Bank	537.31
KACo All Lines Fund	132,283.75
KACo Unemployment Insurance Fu	7,864.18
KACo Workers Compensation	113,913.14
Kauffman Tire Cincinnati	349.52

Vendor	Amount
Kentucky Jailers' Association	2,700.00
Kentucky Motor Service Inc.	300.63
Kentucky State Treasurer	1,600.19
Key Storage	800.00
Kleine And Sons Inc.	2,605.34
Knight M.D., Dr. William	258.92
Kramer & Son Inc, Wm	1,024.00
Kramer Excavating	4,425.00
Kunkel, Bobbi	108.38
Land Air & Sea Inc.	13,340.90
Lawrence Electric Co., F.D.	240.58
Lillie, Roger	103.95
Lockup USA Productions	106.50
Lowe's	4,537.93
Lykins Oil Company	4,507.55
McBee Systems Inc.	625.40
Mechanical Contractors	3,829.55
MedCorp EMS South LLC	2,996.00
Meier, PHD, Michael	30,562.50
Mid America Health Inc.	6,800.00
Miller Imprints	1,621.00
Mobilcomm	7,841.89
Moore O.D., Thomas J.	415.54
Moore's Garage	9,643.86
MTJ American LLC	6,801.81
Nagel, Gracie	89.46
Newport, City Of	11,400.00
Nextel / Sprint Communications	5,014.81
Norix Group Inc.	4,503.80
Northern Kentucky E.M.S.	2,860.16
Northern Kentucky Heart PSC.	116.71
Northern Kentucky Water District	60,293.96
Office Depot Inc.	1,452.18
Ohio CAT	3,149.08
Olde City Financial	124.95

Vendor	Amount
Overhead Door Covington	543.00
Pat's Service	842.30
Perfection Pest Control Inc	3,241.00
Pilot Lumber	270.06
Porter Paints	3,444.56
Postmaster	2,860.00
Precision Dynamics Corporation	2,294.18
Progress Supply Inc.	406.38
Prosource	3,899.82
Public Entity Insurance	126.88
PX:Direct	715.70
Qqest Software Systems Inc.	721.00
Quality Window Tinting	160.00
Rabourn, Ted	16.00
Radiology Associates Of Northern Kentucky	330.97
REM Company Inc.	3,320.53
Rexel Southland Electrica	1,053.02
Ripperda, Brian	86.50
Rivertown Communications	2,070.00
RMB Industries Inc.	1,110.00
Romaine Companies	57,867.50
Rumpke Consolidated Co.	7,984.37
Sanitation District #1	52,984.78
Schmidt Plumbing Contractor Inc., E.C.	27,910.01
Scott Industrial Systems Inc.	139.84
Sears	249.79
Security Lock & Safe	87.25
Service Solutions Group LLC	2,046.72
Sexauer, J.A.	3,993.28
Sharp M.D., Dr. David	91.53
Shell Oil Company	4,816.86
Silco Fire Protection Co.	619.00
SimplexGrinnell LP	7,332.78
Sirchie Labs Inc.	617.88
Slocum, Edward	215.55

Vendor	Amount
Somerset Food Service	446,722.16
Southern Health Partners	849,972.22
Southern States	1,460.31
Southrock Welding	552.50
Spartan Tool LLC	1,763.00
Specialized Plumbing Parts Supply	3,866.12
St. Elizabeth Medical Ctr	193.99
St. Luke Hospital West	1,313.29
St. Luke Hospitals East	28,604.51
Staples Business Advantage	13,789.06
Stericycle	378.36
Swanson Services Corp.	22,517.67
Tailor Uniform Co., Roy	1,303.74
Thyssenkrupp Elevator Corp.	3,462.50
Transcare Of Kentucky Inc.	555.06
Trauth Dairy Inc	27,332.85
Tri State OMS	5,875.00
TW Telecom	2,051.74
Union Springs Pharmaceutical	2,150.08
University Hospital, The	3,005.64
USPS	400.00
Videx Inc.	1,589.00
Vineyard Print & Design	2,154.04
Wilder Winlectric Co.	35.58
Wilder Winnelson	1,358.37
Wood, Benjamin	80.47
Xpedx	1,359.15
Yeck Brothers Company	612.40
Young, James W.	170.42
Zoll Medical Corporation	278.75
Cargill Inc.	8,605.08
Griffin Industries Inc.	99.83
Hilltop Basic Resources	8,637.19
Kaffenbarger Truck Equipment Co.	5,061.79
Kentucky Motor Service Inc.	313.23

Vendor	Amount
Lacal Equipment Inc.	1,284.46
Miami Valley International Trucks Inc.	279.03
NAPA Alexandria Auto Parts	303.74
North American Salt Company	21,640.00
Power Train Companies	894.94
Watson Gravel Inc.	52.50
A & A Safety Inc.	66.00
A. G. N. Glass Llc	138,557.04
Abercrombie & Assoc. Inc	4,715.72
Advance Building Products	11,966.99
Amity Partners	10,238.00
Bank of New York	1,998.75
Bray Trucking Inc.	2,102.69
Codell Construction Co.	298,800.00
Con-Quip	13,824.10
Corken Steel Products Co.	15,947.00
Cummins Bridgeway LLC.	85,767.00
Cusip Service Bureau	1,350.00
D & D Woodworking	32,500.00
DanSon Inc	11,351.75
Delta Electrical Contractors L.T.D.	782,583.30
Duke Energy	18,939.76
Duke Energy-KY Power Deliv - Elec	2,948.00
Forshee Company Inc., R.E.	62,022.60
Geiger Construction Products Inc.	6,257.00
Guard Link of Kentucky LLC	10,451.00
Hartford, The	5,054.19
Hilltop Companies	78,526.01
Hudson Piping Inc.	577,353.60
Integrated Protection Services	12,794.20
Ironclay Masonry Products	64,086.96
Kemper Plumbing Supply	53,507.27
Ken API Supply	237,882.84
Kentucky State Treasurer	60.00
Kucera Inc., David	284,100.00

Vendor	Amount
Kurzhaus Inc.	403,752.60
Landscape Forms	5,040.00
Lenex Steel Company	576,057.55
Lowe's	228.98
Midwest Bottled Gas Dist.	13,633.59
Moodys Investors Service	8,700.00
Mueller Roofing Distributing	888.00
New Millennium Building Systems	126,686.00
North Coast Commercial Roofing	70,869.14
Northern Kentucky Water District	206.89
Norwood Hardware & Supply	142,333.20
Peck Schaffer & Williams LLP	21,100.00
Perkins/Carmack Construction	1,599,225.55
Porter Paints	6,368.67
Public Entity Insurance	253.75
Quality Fire Protection	124,799.98
Queen City Reprographics & Resource Imaging Supply	283.50
RBC Capital Markets	39,950.00
Reading Rock Inc.	44,769.09
Richards Electric Supply	337,581.44
Schmidt Plumbing Contractor Inc., E.C.	180,739.56
Sears	6.19
SSC Select Specialties Corp	16,688.00
Standard & Poor's	415.00
Stifel Nicolaus & Co. Inc.	126,777.00
Stithmeier Painting	58,259.45
Thelen Associates Inc.	61,177.86
Trane Company	133,999.99
Vertical Systems Elevator Corp.	28,964.70
Wilder Winnelson	35,115.89
Atkins-Elrod & Associates	10,000.00
Newport Millennium Housing Corp	720,000.00
Barker Company Inc, Bob	91.80
Bowen Farm Sypply Inc.	405.32
Campbell Co. Detention Center	344.70



Vendor	Amount
Campbell Co. Payroll	3,851.34
Cottingham True Value	5,715.72
DirecTV	4,608.90
Dobbs, Gene	13,065.00
Fifth Third Bank Card Center	103.57
Gleason Electric Inc.	90.00
Gosney, Bruce	1,025.00
Henke, Benerd	104.26
Insight Communications	1,246.62
Keefe Group/Access Catalog	2,890.80
Ken's Auto Care LLC	150.00
Kentucky Motor Service Inc.	142.12
LexisNexis	228.00
Limestone Farm Lawn Worksite	402.72
Lowe's	93.74
Newport G.E.D. Adult Learning Center	4,750.00
Panax	150.00
Rapids Wholesale Equipment Co	1,207.97
Scheper, John P.	800.00
Schwartz, Attorney & Counselor at Law, Robert L.	540.00
Sears	51.41
Shell Oil Company	9,546.21
Staples Business Advantage	3,050.25
Swanson Services Corp.	725.00
Trauth Dairy Inc	242.69
Varian Inc.	590.00
W & M Enterprises Inc.	4,234.00
West Payment Center	1,874.71
Wholesale Direct	30,745.34
A & S Electric Supply Inc	42.90
Adwear Embroidery	342.00
Aging In Place Inc.	4,190.00
Air Filters Direct Llc	603.00
Allied Technical Service	1,992.55
American Society On Aging	825.00

Vendor	Amount
American Sound & Electric	700.00
Ameripride Services Inc.	966.44
Anthem Blue Cross Blue	7,958.88
Anthem Life Insurance Co	253.20
Art's Rental Equipment & Supply	333.50
Assoc For Professionals In Aging	50.00
Bank Of New York, The	17,760.00
Bavarian Waste Hauling & Disposal	407.00
Beacon Printing Inc.	2,209.00
Bertke, Diane E.	74.13
Best Electronics	252.00
BMI Broadcast Music Inc.	277.00
Braasch, Patricia	3,450.00
Broering, Lawrence J.	83.07
Campbell Co. General Fund	124.75
Campbell Co. Payroll	111,007.69
Campbell Co. Senior Center	872.00
Cardinal Hill Of N. Ky	5,000.00
Charter Bus Service	2,545.00
Cincinnati Bell	988.51
Cincinnati Bell Telephone	595.30
Coldiron Concessions	2,058.00
Covington Paper & Wood.	110.00
Creative Software Solutions LLC	1,500.00
Deaton, Naguanda	26.50
Debra-Kuempel	757.40
Dehner, Ralph	4,200.00
Dever Inc.	756.00
Dorn Fire Protection Co.	500.00
Dressman, Pat	970.46
Dufeck, Marsha	41.81
Duke Energy	15,277.78
Dwyer Companies	3,000.00
Faith Community Pharmacy	7,610.00
Fornash Backhoe Service	2,830.00

Vendor	Amount
Franck's Portables	845.00
Gleason Electric Inc.	872.65
Health Point Family Care	5,000.00
Hilltop Taxi	16,388.00
Hoggan Health Industries Inc.	40.00
Holiday Inn University Plaza	203.30
HP Products Corporation	684.02
Husman Snack Foods	372.12
Insight Communications	903.36
International Council On Active Aging	209.00
Jack's Catering	4,640.00
JP Morgan Chase Bank	1,885.92
KACo All Lines Fund	2,551.07
KACo Unemployment Insurance Fu	162.09
KACo Workers Compensation	-674.76
Kentucky Association Of Gerontology	380.00
Kirkwood's Sweeper Shop	369.99
Kramer Excavating	2,270.00
Lifeline Homecare Inc.	27,110.64
Lowe's	30.19
Manhardt, Sarah	195.86
Masterpiece Audio/Video	5,722.00
MJM Innovations	300.00
Nelson's Tents	3,500.00
Nor-Com Inc.	244.00
Northern Kentucky Area Development	27,327.13
Northern Kentucky Community Action Commission	1,543.13
Northern Kentucky Legal Aid Society	7,000.00
Nustep Inc.	26.95
Occupational Tax Refunds	4,930.86
Office Depot Inc.	2,044.88
People Working Cooperatively	7,663.62
Perfection Pest Control Inc	585.00
Pete Wagner Band	825.00
Postmaster	260.00

Vendor	Amount
Premier Fitness	490.00
Rapids Wholesale Equipment Co	270.00
Rexel Southland Electrica	130.00
Royal Guard Co.	7,150.00
Rumpke Consolidated Co.	632.65
Salvation Army	17,128.00
Sanitation District #1	2,729.64
Schmidt Plumbing Contractor Inc., E.C.	460.00
Senior Citizens Picnic Expenses	1,843.36
Senior Services Of Northern Kentucky	118,362.10
SESAC	190.00
Silco Fire Protection Co.	187.00
St. Vincent De Paul	1,330.00
Stagnaro Distributing Inc.	1,622.00
Staples Business Advantage	232.97
Thelen Associates Inc.	11,971.08
TNT Papercraft Inc.	30.00
Trophy Awards	69.24
Turfgrass Inc.	139.50
TW Telecom	1,761.35
Visiting Nurse Association	29,144.00
Xpedx	1,209.12
ASAP Properties	335.00
Bass, Eric	200.00
BAWAC	24,720.00
Brock, Greg	200.00
Campbell Co. YMCA	3,810.00
Campbell Lodge Boy's Home	10,500.00
Care Net Pregnancy Center of N. KY	1,500.00
Catholic Social Services	14,500.00
Chateau Ridge Apts	200.00
Children's Home Of No. Ky.	12,000.00
DCMT Properties	200.00
Diocesan Catholic	7,111.00
Duke Energy	2,998.00

Vendor	Amount
Faith Community Pharmacy	4,570.00
Family Nurturing Center Of Ky	31,807.25
Holly Hill Childrens Home	14,000.00
Interfaith Hospitality	12,000.00
JPR Investments	200.00
Kruse, Paul	200.00
Meadowview Apartments	200.00
Mental Health Association	17,009.76
Messmer, John	200.00
Midwest Bottled Gas Dist.	200.00
National Alliance For The Ment	454.00
New Perceptions Inc.	100,819.75
Newberry, Jerry	200.00
Newport Housing Authority	853.00
Newport Independent School	14,537.00
North Key Community Care	207,250.00
Northern Kentucky Children's Advocacy Center	7,500.00
Northern Kentucky Water District	752.00
Nowak, Ellen	200.00
Occupational Tax Refunds	9,860.60
Owen Electric Cooperative	600.00
Point, The	40,821.50
Redwood School	100,671.84
Sanitation District #1	484.00
Sonshine Rentals LLC	200.00
Speers Court	200.00
St. Elizabeth Medical Ctr	1,200.00
St. Luke Hospital	1,500.00
St. Luke Hospital No. Ky. Advocacy Center	2,250.00
St. Vincent De Paul	2,430.00
Stacy, Charles	200.00
Sweetbriar Apts.	200.00
Transitions Inc.	33,822.00
Victoria Square Apartment	778.00
Volpenhein, Susan	200.00

Vendor	Amount
Volunteers Of America	30,000.00
Welcome House	9,018.00
Women's Crisis Center	18,248.81
YSAT Silver Grove Independent Schools	1,000.00
Campbell Co. Board Of Education	490,233.24
JP Morgan Chase Bank	8,220.86
Occupational Tax Refunds	88,754.35
Transit Authority Of Northern Kentucky	4,111,013.04
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	36,286,486.17